

Exhibit N

Exhibit 6

41280103 MORANGELLI, ANTHONY

ROTO-ROOTER SERVICES COMPANY
 WEEKLY DRIVER REPORT
 DIVISION NEW YORK PLUMBING
 W/E 04/07/09

4/08/09
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 18:07:10

TOTAL COMMISSION PLUS EXP. ALLOW.	1,319.59 (A)	TOTAL GROSS TIME	43:49
TOTAL MATERIAL COMMISSION	64.33 (B)	TOTAL PERSONAL TIME	:00
OTHER EARNINGS	59.55 (C)	ADMINISTRATIVE TIME	:00
REGULAR EARNINGS PLUS EXP. ALLOW.	1,443.47 (D)	TOTAL NET PAY TIME	43:48
		CURRENT VACATION RATE	33.47
		VACATION UNITS PROCESSED	:00
		SAFETY COMMITTEE	:00
		MEETING/TRAINING	:00
		VACATION EARNINGS	:00
		SAFETY COMMITTEE	:00
		MEETING/TRAINING	:00

4/08/09
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TOTAL COMMISSION PLUS: MATERIAL COMMISSION	\$1,319.59 (A)	TOTAL GROSS TIME	43:49
TOTAL PLUS EXP. ALLOWANCE	64.33 (B)	TOTAL PERSONAL TIME	:00
LESS:		ADMINISTRATIVE TIME	:00
EXPENSE DEDUCTIONS		TOTAL O.T. HOURS	3:48
VAN DEPRECIATION AMOUNT	61.13	TOTAL O.T. HOURS	3:48
VAN LEASE PAYMENT AMOUNT	87.32	PREMIUM PAY RATE	16.48
OUT OF POCKET EXPENSES	0.00		
CARRY OVER FROM LAST WEEK	280.84		
	.00		
TOTAL SUBSTANTIATED EXPENSES	429.29		
SUBSTANTIATED EXPENSES PAID			
TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS	954.63 (H)		
CARRY OVER SUBSTANTIATED EXPENSES	.00		

TAXABLE COMMISSION EARNINGS	954.63 (H)
SUBSTANTIATED EXPENSES PAID	429.29 (G)
OTHER EARNINGS	59.55 (C)
VACATION EARNINGS	.00 (P)
SAFETY COMMITTEE	.00 (P)
MEETING/TRAINING	62.62 (I)
PREMIUM PAY EARNINGS	
TOTAL PAY	1,506.09

41284846 ERCOLE, FRANK

ROTO-ROOTER SERVICES COMPANY
WEEKLY DRIVER REPORT
DIVISION NEW YORK PLUMBING

W/E 07/29/08

7/31/08
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TOTAL COMMISSION PLUS EXP. ALLOW.	995.70 (A)	TOTAL GROSS TIME	54:41
TOTAL MATERIAL COMMISSION	1.70 (B)	TOTAL PERSONAL TIME	11:32
OTHER EARNINGS	50.00 (C)	ADMINISTRATIVE TIME	4:00
REGULAR EARNINGS PLUS EXP. ALLOW.	1,047.40 (D)	TOTAL NET PAY TIME	47:09

CURRENT VACATION RATE	36.85	TOTAL O.T. HOURS	7:09
VACATION UNITS PROCESSED	100	PREMIUM PAY RATE	11.11
SAFETY COMMITTEE MEETING/TRAINING	4:00	PREMIUM PAY	79.44 (I)
VACATION EARNINGS	0.00		

SAFETY COMMITTEE MEETING/TRAINING	147.44 (F)
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TAXABLE EARNINGS VS NON-TAXABLE REIMBURSEMENT

\$995.70 (A)
1.70 (B)

997.40

LESS; EXPENSE DEDUCTIONS	120.81	TOTAL COMMISSION PLUS: MATERIAL COMMISSION	995.70 (A)
VAN DEPRECIATION AMOUNT	199.11	TOTAL PLUS EXP. ALLOWANCE	1.70 (B)
VAN LEASE PAYMENT AMOUNT	.00	TOTAL SUBSTANTIATED EXPENSES PAID	894.43
OUT OF POCKET EXPENSES	659.49	TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS	764.12 (G)
CARRY OVER FROM LAST WEEK	509.02	CARRY OVER SUBSTANTIATED EXPENSES	130.31

TAXABLE COMMISSION EARNINGS	233.28 (H)
SUBSTANTIATED EXPENSES PAID	764.12 (G)
OTHER EARNINGS	50.00 (C)
VACATION EARNINGS	.00
SAFETY COMMITTEE MEETING/TRAINING	147.44 (F)
PREMIUM PAY EARNINGS	79.44 (I)
TOTAL PAY	1,274.28

TOTAL COMMISSION PLUS EXP. ALLOW.	322.08	(A)	TOTAL GROSS TIME	43:07
TOTAL MATERIAL COMMISSION	4.53	(B)	TOTAL PERSONAL TIME	:00
OTHER EARNINGS	.00	(C)	ADMINISTRATIVE TIME	:00
REGULAR EARNINGS PLUS EXP. ALLOW.	326.61	(D)	TOTAL NET PAY TIME	43:07
			CURRENT VACATION RATE	14.91
			VACATION UNITS PROCESSED	:00
			SAFETY COMMITTEE	:00
			MEETING/TRAINING	:00
VACATION EARNINGS	.00	(E)		
SAFETY COMMITTEE	.00	(F)		
MEETING/TRAINING	.00	(G)		

TOTAL COMMISSION
PLUS: MATERIAL COMMISSION

LSS:

EXPENSE

DEDUCTIONS

VAN

DEPRECIATION

AMOUNT

VAN

LEASE

PAYMENT

AMOUNT

OUT

OF

POCKET

EXPENSES

CARRY

OVER

FROM

LAST

WEEK

CARRY

OVER

SUBSTANTIATED

EXPENSES

SUBSTANTIATED

EXPENSES

PAID

TOTAL

COMMISSION

EARNINGS

PLUS

EXP.

CONTROL

BONUS

CARRY

OVER

SUBSTANTIATED

EXPENSES

CARRY

OVER

OPCC

CHARGES

CARRY

OVER

OPCC

CHARGES

AMOUNT

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41280103 MORANGELLI, ANTHONY

ROTO-ROOTER SERVICES COMPANY
WEEKLY DRIVER REPORT
DIVISION NEW YORK PLUMBING
W/E 07/21/09

7/22/09
PGR/08
18:40:08

TOTAL COMMISSION PLUS EXP. ALLOW.	303.17 (A)	TOTAL GROSS TIME	40.07	TOTAL PERSONAL TIME	.00	OVERTIME HOURS	.07
PLUS: MATERIAL COMMISSION	7.76 (B)	ADMINISTRATIVE TIME	.06	TOTAL O.T. HOURS	.07	PREM. PAY RATE	5.44
LESS: PLIUS EXP. ALLOWANCE	7.50 (C)	TOTAL NET PAY TIME	40.07	TOTAL O.T. HOURS	.07	PREM. PAY	.38 (I)
EXPENSE DEDUCTIONS		CURRENT VACATION RATE	29.57	VACATION UNITS PROCESSED	29.00		
VAN DEPRECIATION AMOUNT	61.13	SAFETY COMMITTEE	.00	SAFETY COMMITTEE	.00		
VAN LEASE PAYMENT AMOUNT	87.33	MEETING/TRAINING	.00	MEETING/TRAINING	.00		
OUT OF POCKET EXPENSES	132.34	VACATION EARNINGS	.00	VACATION EARNINGS	.00		
CARRY OVER FROM LAST WEEK	.00	SAFETY COMMITTEE	.00	SAFETY COMMITTEE	.00		
TOTAL SUBSTANTIATED EXPENSES	280.80	MEETING/TRAINING	.00	MEETING/TRAINING	.00		
SUBSTANTIATED EXPENSES PAID		21.54 (G)		21.54 (G)			
TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS		283.39 (H)		283.39 (H)			
CARRY OVER SUBSTANTIATED EXPENSES		259.26		259.26			
TAXABLE COMMISSION EARNINGS	283.39 (H)						
SUBSTANTIATED EXPENSES PAID	21.54 (G)						
OTHER EARNINGS	7.50 (C)						
VACATION EARNINGS	.00						
SAFETY COMMITTEE	.00						
MEETING/TRAINING	.00						
PREMIUM PAY EARNINGS	.38						
TOTAL PAY	312.81						

41280103 MORANGELLI, ANTHONY

ROTO-ROOTER SERVICES COMPANY
WEEKLY DRIVER REPORT
DIVISION: NEW YORK PLUMBING
W/E 05/05/09

5/06/09
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TOTAL COMMISSION PLUS EXP. ALLOW.	735.63 (A)	TOTAL GROSS TIME	41:02	OVERTIME HOURS	1:02
TOTAL MATERIAL COMMISSION	122.07 (B)	TOTAL PERSONAL TIME	:00	TOTAL O.T. HOURS	1:02
OTHER EARNINGS	.00 (C)	ADMINISTRATIVE TIME	:00	PREMIUM PAY RATE	7.48
REGULAR EARNINGS PLUS EXP. ALLOW.	613.56 (D)	TOTAL NET PAY TIME	41:02	PREMIUM PAY	7.70 (I)
		CURRENT VACATION RATE	34.03		
		VACATION UNITS PROCESSED	:00		
		SAFETY COMMITTEE	:00		
		MEETING/TRAINING	:00		
		VACATION EARNINGS	:00		
		SAFETY COMMITTEE	:00 (P)		
		MEETING/TRAINING	:00 (P)		
<u>TAXABLE EARNINGS VS. NON-TAXABLE REIMBURSEMENT</u>					
TOTAL COMMISSION PLUS: MATERIAL COMMISSION	\$735.63 (A)				
LESS: EXPENSE DEDUCTIONS	122.07 (B)				
VAN DEPRECIATION AMOUNT	61.13				
VAN LEASE PAYMENT AMOUNT	87.32				
OUT OF POCKET EXPENSES	.00				
CARRY OVER FROM LAST WEEK	354.83				
TOTAL SUBSTANTIATED EXPENSES	503.20				
SUBSTANTIATED EXPENSES PAID	324.21 (G)				
TOTAL COMMISSION EARNINGS PLUS EXP. CONTROL BONUS	289.35 (H)				
CARRY OVER SUBSTANTIATED EXPENSES	179.07				
TAXABLE COMMISSION EARNINGS	324.21 (G)				
SUBSTANTIATED EXPENSES PAID	.00 (C)				
OTHER EARNINGS	.00 (F)				
VACATION EARNINGS	.00 (F)				
SAFETY COMMITTEE	.00 (F)				
MEETING/TRAINING	.00 (I)				
PREMIUM PAY EARNINGS	7.70 (I)				
TOTAL PAY	621.26				